

AN ORDINANCE approving the awarding of Reference #2STD088 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KORTE PAPER for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

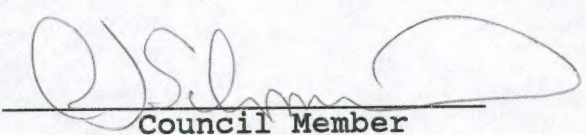
SECTION 1. That Reference #2STD088 between the City of Fort Wayne, by and through its Department of Purchasing and KORTE PAPER for the Street Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of paper bags for the Street Department's leaf pick-up test project;

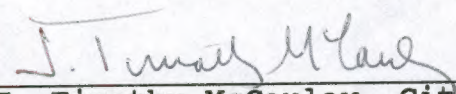
involving a total cost of Fourteen Thousand Eight Hundred Forty and no/100 Dollars (\$14,840.00).

SECTION 2. Prior Approval has been requested from Common Council on OCTOBER 13, 1992. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO. 2STD088
STREET DEPARTMENT
10/13/92

ITEM/DESCRIPTION	QTY	UNIT	KORTE PAPER	STONE CONTAINER
PAPER BAGS	56000	EA	\$0.265 \$14,840.00	\$0.2653 \$14,856.80
DELIVERY			7 WRK DAYS	7 WRK DAYS
FOB			FT WAYNE	FT WAYNE

Read the first time in full and on motion by Belmont, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 10-13-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Giorgianni, seconded by _____, and duly adopted, placed on its passage.
PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 10-27-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Walter E. Hoff, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-178-92 on the 27th day of October, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Walter E. Hoff, Deputy Clerk

Thomas P. Henry
PRESIDING OFFICER

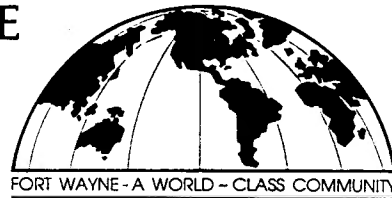
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1992, at the hour of 2:00 o'clock P., M., E.S.T.

Approved and signed by me this 28 day of November, 1992, at the hour of 9:15 o'clock A., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Walter E. Hoff, Deputy Clerk
11411
PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

October 13, 1992

The Common Council
Fort Wayne IN

RE: Reference No. 2STD088


Gentlemen and Ladies:

The Department of Purchases respectfully requests "Prior Approval" for the award of Reference No. 2STD088, for the purchase of paper bags for the Street Department. These bags are needed to begin a test project to pick up leaves in targeted areas. If prior approval is not granted, test project cannot be done. The cost reflects the lowest and most responsive vendor and should be awarded to Korte Paper in the amount of \$14840.00. This will be assigned a purchase order upon Councilmanic Approval.

DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE


Stephen D Millspaugh


Paul Helmke, Mayor

APPROVED:

ATTEST:

Sandra Kennedy, City Clerk

Attachment

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the purchase of Ref. No. 2STD088 for the purchase of paper bags for the Street Department for leaf project. The cost reflects the lowest and most responsive vendor.

PRIOR APPROVAL IS BEING REQUESTED FOR 10/13/92

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To pick up leaves in targeted neighborhoods for the purpose of evaluating project.

IF REPLACEMENT, WHAT NECESSITATES:

S-92-10-05.

EFFECT ON NON-PASSAGE: We will not be able to do the test project.

PRIOR APPROVAL REQUESTED: YES

DATE: 10/13/92

MONIES INVOLVED: Korte Paper

\$14840.00

PRICE AGREEMENT:

PURCHASE ORDER: YES

ACCOUNT INFORMATION:

Street Dept

128-128-1201-4299

BILL NO. S-92-10-05

REPORT OF THE COMMITTEE ON
FINANCE

MARK E. GIAQUINTA, CHAIR
DONALD J. SCHMIDT, VICE CHAIR
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #2STD088 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and KORTE PAPER
for the Street Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

C. J. Edmonds
Cherry Ravine
Edmonds

DATED: 10-27-92.

Sandra E. Kennedy
City Clerk